

UNCLASSIFIED

RELEASED IN PART

B4

M2

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 2. CONTRACT NO. (If any)

11/28/2006

SLMAQM01D0049-M018

3. ORDER NO. 4. REQUISITION/REFERENCE NO.

SACMPD07F0236

1008-7A0461

5. ISSUING OFFICE (Address correspondence to)

OFFICE OF ACQUISITION MANAGEMENT (ALM/AQM)

PO BOX 9116, ROSSLYN STATION

US DEPARTMENT OF STATE

ARLINGTON, VA UNITED STATES 22219

Contact:

C. Sue Snell

Tel:

703-875-6027

## 7. TO:

a. NAME OF CONTRACTOR

A. STEPHENSON/(202) 541-9451

b. COMPANY NAME

FEDERAL MANAGEMENT SYSTEMS

DUNS No: 827810476

c. STREET ADDRESS

4303 IOWA AVENUE NW,

d. CITY e. STATE f. COUNTRY g. ZIP CODE

WASHINGTON

DC

UNITED STATES

20011

9. ACCOUNTING AND APPROPRIATION DATA

1900 - 2007 - X0113S - OES - 1008 - 10087A0461 - 2403 - 2501 - 021003 -

## 10. REQUISITIONING OFFICE

EXECUTIVE DIRECTOR (OES/EX)

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

 a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. SERVICE d. WOMEN-OWNED e. HUBZone f. EMERGING SMALLDISABLED  
VETERAN-OWNED

BUSINESS

## 12. F.O.B. POINT

Destination

13. PLACE OF

a. INSPECTION b. ACCEPTANCE

## 14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT  
ON OR BEFORE (Date)

02/14/2007

## 16. DISCOUNT TERMS

10 days %  
20 days %  
30 days %  
days %

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
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SEE LINE ITEM DETAIL

Kevon Covens

ORIGINAL

Bypassed

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(i) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Fax To: 1-866-483-3436			
	a. NAME GLOBAL FINANCIAL OPERATIONS (RM/GFS/GFO)		b. STREET ADDRESS (or P.O. Box) PO BOX 150008, OFFICE OF CLAIMS (RM/GFS/F/C)	
c. CITY d. STATE e. COUNTRY f. ZIP CODE		29415-5008	USD	17(j) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	Howard Williams	TITLE: CONTRACTING/ORDERING OFFICER
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NSN 7540-01-152-8083

Previous edition not usable

OPTIONAL FORM 347 (REV. 6/85)

Prescribed by GSA/FAR 41 CFR 53.213(e)

## UNCLASSIFIED

PAGE NO.  
2 of 2ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.				
11/28/2006	SLMAQM01D0049-M018	SAQMPD07F0238				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (includes Discounts) (f)	QUANTITY ACCEPTED (g)
0001	<p>THIS DELIVERY ORDER IS TO PROVIDE FUNDING DURING THE PERIOD OF PERFORMANCE: 11/14/2006 THRU 02/14/2007.</p> <p>POC: ERNESTINE PIERCE PH: (202) 647-4539</p> <p>Management Analyst III (1)</p> <p>SECRET CLEARANCE IS REQUIRED. LOCATION: WASHINGTON, D.C.</p> <p>Delivery Date      Start Date      End Date      FOB: 02/14/2007      11/14/2006      02/14/2007      Destination</p> <p>Reference Requisition: 1008-7A0461</p>	602.00	HR	700	700	700
OPTION YEAR						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD

NSN 7540-01-162-8082

OPTIONAL FORM 348 (10-83)  
Prescribed by GSA-FAR (46 CFR)

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